For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50252

**Contract Dates:** 10/23/2012-10/29/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 2225

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414651
 Page 1 of 8

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

uy	Flight									Total		
ne	Descri	ption			<b>Buy Line Dates</b>		M T	WTFSS	Dur	Spots	Rate	
1	CBS TH	IIS MOR	NING		10/23/2012-10/2	6/2012	. T W	/TF	30	4	405.00	
	non preemptible	)										
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate_				
	10/22/2012-10/2	28/2012		.TWTF		4		405.00				
	A: D.	-	A: T:	M/0 F	M			Б.,	5.1.	0 "	<b>D</b>	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	08:29:27 AM		BF120330H		30	405.00				
	10/24/2012	We	08:29:27 AM		BF120330H		30	405.00				
	10/25/2012	Th	07:59:27 AM		BF120330H		30	405.00			l.	
	10/26/2012	Fr	08:21:21 AM		BF120330H		30	405.00				
3	CBS2 N	NEWS AT	6AM		10/23/2012-10/2	6/2012	.Т.	T	30	2	315.00	
	non preemptible	;								1		
							16		The same of			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	100	Rate				
	10/22/2012-10/2	28/2012		.T.T		2		315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	06:24:11 AM		BF120330H		30	315.00				
	10/25/2012	Th	06:39:11 AM		BF120330H		30	315.00				
5	2 NEW	S THIS N	ORNING [5-6AI	M EDITION1	10/24/2012-10/2	6/2012	W	.F	30	2	315.00	
	non preemptible					, -						
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		W.F		2		315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks	
	10/24/2012	We	05:23:24 AM		BF120330H		30	315.00				
	10/26/2012	Fr	05:25:04 AM		BF120330H		30	315.00				
6	JEFF P	ROBST			10/23/2012-10/2	6/2012	. T W	/TF	30	4	630.00	
	non preemptible						,					

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 2 of 8

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2225

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

1031-414651

10/28/2012 Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

У	Flight									Total	
е	Descript	ion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
V	Veek Of			MTWTFSS		Spots Per Week	_	Rate			
1	0/22/2012-10/28	/2012		. T W T F		4		630.00			
Α	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/23/2012	Tu	02:56:22 PM		BF120330H		30	630.00			
1	0/24/2012	We	02:58:53 PM		BF120330H		30	630.00			
1	0/25/2012	Th	02:46:12 PM		BF120330H		30	630.00			
1	0/26/2012	Fr	02:18:37 PM		BF120330H		30	630.00		The same of	
8	DR PHIL				10/23/2012-10/2	6/2012	. T W	TF	30	4	630.00
n	on preemptible										
V	Veek Of			MTWTFSS		Spots Per Week		Rate			
_	<u>veck 61</u> 0/22/2012-10/28	/2012		.TWTF		4	100	630.00			
		2012				7		030.00	-		
A	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/23/2012	Tu	03:29:12 PM		BF120330H		30	630.00			
1	0/24/2012	We	03:31:02 PM		BF120330H		30	630.00			
1	0/25/2012	Th	03:22:15 PM		BF120330H		30	630.00			
1	0/26/2012	Fr	03:22:48 PM		BF120330H		30	630.00			
10	THE TAL	K			10/23/2012-10/2	6/2012	. T W	TF	30	4	540.00
n	on preemptible					, -					
V	Veek Of			MTWTFSS		Spots Per Week	_	Rate_			
1	0/22/2012-10/28	/2012		.TWTF		4		540.00			
<u>A</u>	<u>sir Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/23/2012	Tu	01:28:49 PM		BF120330H		30	540.00			
1	0/24/2012	We	01:59:42 PM		BF120330H		30	540.00			
1	0/25/2012	Th	01:29:13 PM		BF120330H		30	540.00			
1	0/26/2012	Fr	01:28:59 PM		BF120330H		30	540.00			

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 3 of 8

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50252

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

**CPE**: / / 2225

Product Desc: (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

W-1 V INVOIC

**Invoice Num:** 1031-414651

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
12	2 NEWS AT	1:00		10/23/2012-10/2	26/2012	. T W	/TF	30	4	540.00	
non	n preemptible										
We	ek Of		MTWTFS	S	Spots Per Week		Rate				
	/22/2012-10/28/201	2	.TWTF	_	4	•	540.00				
		<del>-</del>				_	5.	5.15	0 "		
		ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate 540.00	Debit	Credit	Remarks	
		11:24:18 AM		BF120330H		30	540.00				
	24/2012 W			BF120330H		30	540.00		W		
	25/2012 Ti			BF120330H		30	540.00			l.	
10/2	26/2012 Fr	11:15:47 AM		BF120330H		30	540.00				
14	PRICE IS RIC	SHT 10-11AM		10/23/2012-10/2	26/2012	. T W	/TF	30	4	900.00	
non	n preemptible										
						15					
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	. ///	Rate	100			
10/2	22/2012-10/28/201	2	. T W T F		4		900.00				
Air	Date D	ay <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	23/2012 Tu	-		BF120330H		30	900.00				
	24/2012 W			BF120330H		30	900.00				
	25/2012 Ti			BF120330H		30	900.00				
	26/2012 Fr			BF120330H	0 0	30	900.00				
16	YOUNG & RE	:SILESS		10/23/2012-10/2	26/2012	. T W	/TF	30	4	720.00	
non	n preemptible										
\A/-	ook Of		MINTER	6	Chata Day Wa - I		Data				
	<u>eek Of</u> (22/2012 10/28/201	2	MTWTFS: .TWTF	<u>o</u>	Spots Per Week	-	Rate				
10/2	22/2012-10/28/201	4	. I VV I F		4		720.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012 Tu	11:58:26 AM		BF120330H		30	720.00				
10/2	24/2012 W	e 11:58:23 AM		BF120330H		30	720.00				
10/	25/2012 Ti	12:28:42 PM		BF120330H		30	720.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION © GW



**WBBM-TV** 

1031-414651

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 8

Account Exec:

Office:

STEPHANIE KEENAN WBBM-TV

1031-50252

10/23/2012-10/29/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2225

In Account BUYING TIME(35698)

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

**Product Desc:** (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM 10/01/2012-10/28/2012	<b>PAY BY</b>	11/27/2012 Net 30 days

ıу	Flight									Total		
e	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	11:56:22 AM		BF120330H		30	720.00				
18	LET'S I	MAKE A [	DEAL		10/23/2012-10/2	6/2012	. T V	VTF	30	4	720.00	
	non preemptible	)										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		. T W T F		4		720.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	09:30:15 AM		BF120330H		30	720.00			D.	
	10/24/2012	We	08:58:56 AM		BF120330H		30	720.00				
	10/25/2012	Th	08:59:26 AM		BF120330H		30	720.00				
	10/26/2012	Fr	09:27:56 AM		BF120330H		30	720.00				
20	JUDGE	JUDY			10/23/2012-10/2	6/2012	. T V	VTF	30	4	720.00	
	non preemptible	)				-1						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		. T W T F	m 1	4	1	720.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	04:29:36 PM		BF120330H		30	720.00				
	10/24/2012	We	04:40:44 PM		BF120330H	<i>y</i> -	30	720.00				
	10/25/2012	Th	04:24:46 PM		BF120330H		30	720.00				
	10/26/2012	Fr	04:48:10 PM		BF120330H		30	720.00				
22	CBS2 N	NEWS AT	5		10/23/2012-10/2	6/2012	. T V	VTF	30	4	1,440.00	
		)										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Account Exec:

STEPHANIE KEENAN WBBM-TV

1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

Contract Num: **Customer Order:** 

Linked Order:

**Product Desc:** 

Office:

CPE: / 2225

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

Broadcast airtimes represented are reported to the nearest second.

(D)CONGRESS/BILL FOSTER

Invoice Num: 1031-414651 Page 5 of 8 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

цy	Flight										Total	
ine	Descri	ption			Buy Line Dates		М	TWTFSS	D	ur	Spots	Rate
1	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/22/2012-10/2	28/2012		. T W T F		4		1,440.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/23/2012	Tu	05:23:39 PM		BF120330H		30	1,440.00				
1	0/24/2012	We	05:24:14 PM		BF120330H		30	1,440.00				
1	0/25/2012	Th	05:23:14 PM		BF120330H		30	1,440.00				
1	0/26/2012	Fr	05:22:17 PM		BF120330H		30	1,440.00				
24	CBS2	NEWS AT	6		10/23/2012-10/26	6/2012	. 7	WTF		30	4	1,620.00
r	non preemptible	e								\.	1	
١	Veek Of			MTWTFS	S	Spots Per Week		Rate				
_	0/22/2012-10/2	28/2012		.TWTF	=-	4		1,620.00			1	
	0,22,2012 10/2					7	1	1,020.00		M		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/23/2012	Tu	06:27:40 PM		BF120330H		30	1,620.00				
1	0/24/2012	We	06:21:07 PM		BF120330H		30	1,620.00				
1	0/25/2012	Th	06:27:10 PM		BF120330H		30	1,620.00				
1	0/26/2012	Fr	06:21:27 PM		BF120330H		30	1,620.00				
26	MADE	IN JERSE	Y		10/26/2012-10/26	6/2012		F		30	1	5,850.00
r	non preemptible	е				) ×						
١	Veek Of			MTWTFS	3	Spots Per Week		Rate				
1	0/22/2012-10/2	28/2012		F		1		5,850.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
1	0/26/2012	Fr	08:46:58 PM		BF120330H		30	5,850.00				
27	BLUE E	BLOODS			10/26/2012-10/26	6/2012		F		30	1	9,000.00
r	non preemptible	Э							<u> </u>			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

CBS TELEVISION © CW



**WBBM-TV** 

1031-414651

Invoice Num:

INVOICE

Page 6 of 8

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 2225

In Account BUYING TIME(35698) With:

PO BOX 703

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

BILL FOSTER FOR CONGRESS(186058)

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle: Billing Period:	Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days
		•	

10 <u>Air</u>	Description eek Of /22/2012-10/28/20				<b>Buy Line Dates</b>							
10 <u>Air</u>	/22/2012-10/28/20						MIV	VTFSS		Dur	Spots	Rate
<u>Air</u>				MTWTFSS	<u>.</u>	Spots Per Week	_	Rate				
		012		F		1		9,000.00				
	Date	<u>Day</u> <u>Air Tir</u>	ime	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10			5:03 PM	IVI/OTOL	BF120330H		30	9,000.00		_	Orcan	remand
28	VEGAS				10/23/2012-10/23	3/2012	. T	·		30	1	8,100.00
	n preemptible				10/23/2012-10/23	3/2012				30		0,100.00
110	ii preempuble									-		
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				A.
10	/22/2012-10/28/20	012		.T		1		8,100.00	100			
۸ir	Date	Day Air Tir	imo	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M	Credit	<u>Remarks</u>
		Tu 09:59		<u>IVI/G T OI</u>	BF120330H		30	8,100.00		_	Credit	Kemarks
10			9.30 T W							M		
29	NAVY NCIS	3			10/23/2012-10/23	3/2012	. T			30	11	12,600.00
no	n preemptible					1						
We	eek Of			MTWTFSS		Spots Per Week	\	Rate				
10	/22/2012-10/28/20	012		.T	W 10	1		12,600.00				
Air	Date	<u>Day</u> <u>Air Tir</u>	ime	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Tu 07:34		IVII O T OI	BF120330H	0 /	30	12,600.00		_	Orodit	romano
						, -						
30	ELEMENTA	ARY			10/25/2012-10/25	5/2012	T	• • •		30	11	14,400.00
no	n preemptible											
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
10	/22/2012-10/28/20	012		T		1		14,400.00				
<u>Air</u>	Date Date	Day Air Tir	<u>ime</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
10	/25/2012	Th 09:35	5:25 PM		BF120330H		30	14,400.00				
31	PERSON C	F INTERES	ST		10/25/2012-10/2	5/2012	T			30	1	14,400.00
no	n preemptible											

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Geneva, IL 60134-0703

PO BOX 703

In Account BUYING TIME(35698)

BILL FOSTER FOR CONGRESS(186058)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION



STEPHANIE KEENAN

WBBM-TV

1031-414651

Invoice Num:

INVOICE

Page 7 of 8

**Account Exec:** 

Office: WBBM-TV **Contract Num:** 1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 2225

CPE:

**Product Desc:** (D)CONGRESS/BILL FOSTER

Broadcast airtimes represented are reported to the nearest second.

## Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM 11/27/2012 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

Buy	Flight										Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10/	/22/2012-10/28	/2012		T		1		14,400.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10/	/25/2012	Th	08:50:03 PM		BF120330H		30	14,400.00				
32	THE GO	OD WIF	E		10/28/2012-10/2	8/2012		S		30	1	14,400.00
noı	n preemptible	_								19		
۱۸/ه	eek Of			MTWTFS	2	Spots Per Week		Rate		The same	1	1
	/22/2012-10/28	/2012		S	<u>2</u>	<u> </u>		14,400.00	-			
						•						
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	700	Credit	Remarks
10/	/28/2012	Su	09:00:19 PM		BF120330H		30	14,400.00		M		
33	DAVID LI	ETTERI	MAN		10/23/2012-10/2	5/2012	. т \	W T		30	3	1,260.00
noi	n preemptible											
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/22/2012-10/28	/2012		. T W T		3		1,260.00				
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
10/	/23/2012	Tu	11:10:11 PM	100	BF120330H		30	1,260.00				
10/	/24/2012	We	10:49:52 PM		BF120330H	7	30	1,260.00				
10/	/25/2012	Th	11:08:31 PM		BF120330H		30	1,260.00				
	Tota	al Spots	<u> </u>	Gross Am	t	Commi	ssion Amt	Net Amt	Debit	-	Credit	Reconciliation
ime Tot	tals	58	}	119,250.00	)		17,887.50	101,362.50	0.00		0.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BILL FOSTER FOR CONGRESS(186058)

PO BOX 703

Geneva, IL 60134-0703

In Account BUYING TIME(35698)

Wire Transfer Instructions:

650 Massachusetts Ave NW Ste 210 With:

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © FILE



**WBBM-TV** 

INVOICE

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Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50252

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 2225

(D)CONGRESS/BILL FOSTER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414651

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

## **Billing Notes**

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



312-899-2043

Gross Billing	119,250.00
Trade Value	0.00
Agency Commission	17,887.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	101,362.50

Warranty - We warrant the above broadcasts were made according to the official station log.